

Work Order ID 141702

Tuesday, February 09, 2016 10:37:04 AM

141702

Page 1

Item ID: D2651-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: O-Ring

Stop ***NS2***

Start Date: 2/9/2016 Start Qty: 100.00

100

DAS

Cust Item ID:

Required Date: 2/16/2016 Req'd Qty: 100.00

100

13

Customer:

Reference:

Approvals: Process Plan: MCS Date: FEB 09 2016 Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2651	Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 31329 Purchase P/N: MS28775-008 as per Dwg KV+
D2651 Supplier: Parker Ensure Certificate of Conformity is attached200 FEB 11 2016DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.03

Packaging

Ensure material certification is attached

200 SP/6-02-17

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3446

200DAS
38
9-89

FEB 18 2016

Tuesday, February 09, 2016 10:37:04 AM

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Picklist Print

Tuesday, February 09, 2016 10:37:07 AM

Page 1

Work Order ID: 141702

141702

Parent Item: D2651-3

D2651-3

Parent Item Name: O-Ring

Start Date: 2/9/2016

Required Date: 2/16/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008		Purchased		No		100	Each	0.0000	1	100			

MS28775-008

O RING

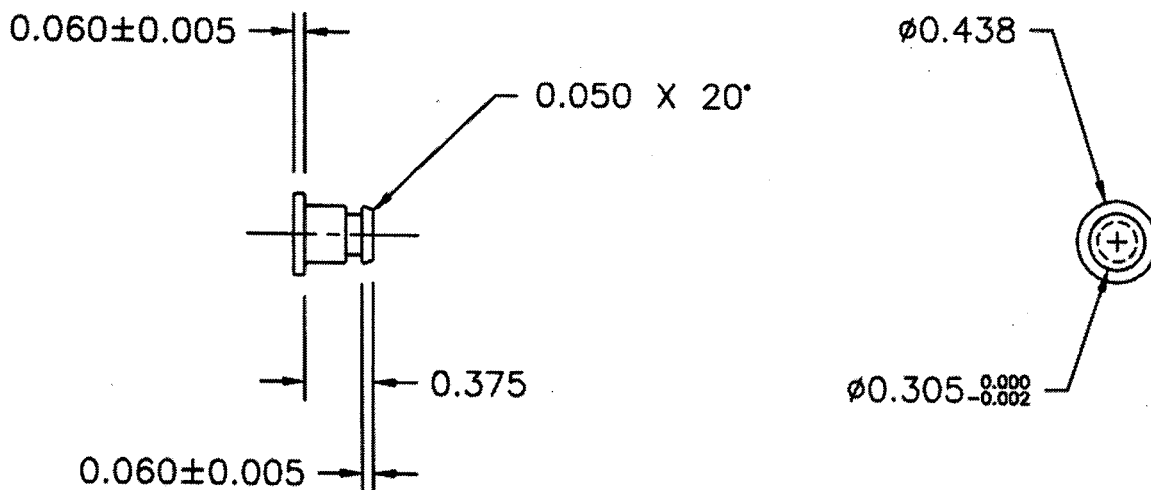
200x 8p 16-02-17.



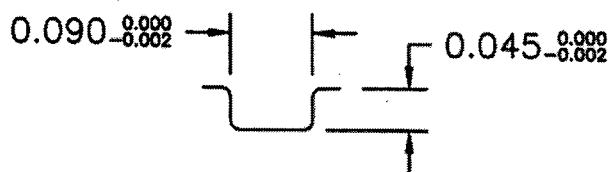
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19 #

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

14702 MJS
16-02-09

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 8 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

27	NAS509-3	Nut	2/17/2016 FN	12.00	\$1.40	\$16.80
			Yes	Each		
			2/17/2016			

Line Total: \$16.80

28	MS28775-008	O RING	2/17/2016	200.00	\$0.08	\$16.00
			Yes	Each		
			2/17/2016			

Line Total: \$16.00

29	MS28775-011	O-Ring	2/17/2016	300.00	\$0.05	\$15.00
			Yes	Each		
			2/17/2016			

Line Total: \$15.00

30	MS24693-C278	Screw	2/17/2016 FN	20.00	\$0.75	\$15.00
			Yes	Each		
			2/17/2016			

Note:

2/12/2016

02/12/16

CUSTOMS INVOICE/PACKING SHEET



4664901-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J3LV4H	02/12/16
PROMISED	REQUEST	SHIPPED
02/12/16	02/12/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P031329:		A37FE9

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002F264	28	MS28775-008 ✓		200.00	EA	0.08	16.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	447914	200.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-008 N432 Revision: A MFR- Batch: QCCN2 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: Graciela Ortiz 02/12/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE

1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO

Cust. PO NO: 455121-00

3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

Contract NO:
S/O Number:

Specification : Mil-P-25732C

SA115965

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-008 N432 MS28775-008 REV A	9,382.00	QCCN2	2Q15

Test Description	Test Results	Requirements
Compression Set 70hrs @ 275F; set % of original deflection, in Mil-H-5606; ASTM D395 and ASTM D1414 (as applicable)	49.6	55 max
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Hardness Change, Durometer A, points	-2	-15 To +5
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Volume Change, % maximum	13.5	+20 max
Temperature Retraction, TR10, Degrees F below Zero ASTM D1329	-57.6	-49 max
TR10, 70 hrs @ 275 F in Mil-H-5606; Degrees F below Zero ASTM D1329	-53.4	-49 max
Hardness, Durometer A ASTM D2240	74	68 To 78
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	1875	1350 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	212	160 Min
Specific Gravity ASTM D297	1.27	1.25 To 1.29



***** Continue on Next Page *****

International Seal Company, Inc. 2041 East Wilshire Ave.
d/b/a Freudenberg-NOK Santa Ana, CA 92705
Sealing Technologies USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO

Cust. PO NO: 455121-00

3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

Contract NO:
S/O Number:

Specification : Mil-P-25732C

SA115965

Test Description

Test Results

Requirements

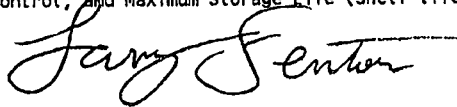
Tensile Stress @ 100% Elongation, p.s.i.
ASTM D412

618

500 Min

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:



Title : Quality Assurance Representative

Date : 01/27/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62257114 Invoice: 62257114 Date: 01/27/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62257114							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6266284							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 008 N432 GASKET, WASHERS & OTHER AS568- 008 N432 Customer Part: MS28775- 008 PO: 455121- 00 20150401 QCCN2 9,382.0	4016930000	US	01/27/16	9382. EA		SA115965	1	
				BIO, 447914 RECEIVED JAN 28 2016 By <i>[Signature]</i>					
									

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